

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

(Applicable to the Residuary State of Andhra Pradesh from 2<sup>nd</sup> June, 2014)  
Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.7,59,59,000/-  
(Rupees seven crores fifty nine lakhs and fifty nine thousands only) to the **Director of Medical Education, AP, Hyderabad** from the Vote on Account B.E. 2014-15 (Plan) –  
Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT**  
**G. O. Rt. No. 697** **Dated.26.07.2014**  
**Read the following:-**

1. G.O.Rt.No.2046, Finance (Expr.Medical & Health I) Department, Dt.12.06.2014  
2. G.O.Rt.No.2231, Finance (EBS.V) Department, Dt.17.07.2014

**ORDER:**

In pursuance of the Orders issued by the Finance Department in the Government Orders 1<sup>st</sup> and 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of Rs.7,59,59,000/- (Rupees seven crores fifty nine lakhs and fifty nine thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of June, July and August 2014, under the following schemes:-

(Plan) (Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE (June, July & August 2014)	Additional Amount sanctioned	Amounts Reappro -priated	Total Provision in B.E. (June, July & August 2014)	Amount already Authorised	Amount Authorised now	Balance Amount Availabl
<b>Scheme Name:</b> Purchase of Equipment to New Medical Colleges at Adilabad, Prakasam and Srikakulam, <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> Adjustment to PD Account No.16 of APHMSIDC									
1.	2210-05-105-11-28-520-521	v	75,00	---	---	75,00	---	75,00	---
<b>Scheme Name:</b> RIMS Medical Colleges, <b>Procedue of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
2.	2210-05-105-11-31-310-311	v	3,79,50	---	---	3,79,50	---	3,79,50	---
<b>Scheme Name:</b> RIMS Medical Colleges, <b>Proceurre of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
3	2210-05-105-11-31-010-011	V	1,05,58	---	---	1,05,58	--	1,05,58	---
4	2210-05-105-11-31-010-012	V	6,96	---	---	6,96	--	6,96	---
5	2210-05-105-11-31-010-013	V	51,74	---	---	51,74	---	51,74	---
6	2210-05-105-11-31-010-016	V	15,02	---	---	15,02	---	15,02	--
7	2210-05-105-11-31-010-017	V	1,76	---	---	1,76	---	1,76	---
8	2210-05-105-11-31-010-018	V	8,38	---	---	8,38	---	8,38	---
9	2210-05-105-11-31-010-019	V	3,01	---	---	3,01	---	3,01	---
10	2210-05-105-11-31-020-000	V	8	---	---	8	---	8	---
11	2210-05-105-11-31-110-111	V	1,20	---	---	1,20	--	1,20	---
12	2210-05-105-11-31-130-131	V	1,33	---	---	1,33	---	1,33	---
13	2210-05-105-11-31-130-132	V	2,53	---	---	2,53	---	2,53	---
14	2210-05-105-11-31-130-133	V	16,66	---	---	16,66	---	16,66	----

(P.T.O)

15	2210-05-105-11-31-130-134	V	1,83	---	---	1,83	---	1,83	---
16	2210-05-105-11-31-140-000	V	8	---	---	8	---	8	----
17	2210-05-105-11-31-160-000	V	10,66	---	----	10,66	---	10,66	----
18	2210-05-105-11-31-240-000	V	54	---	---	54	---	54	----
19	2210-05-105-11-31-260-000	V	37	---	---	37	---	37	---
20	2210-05-105-11-31-280-281	V	1	---	---	1	---	1	---
21	2210-05-105-11-31-280-284	V	1,00	---	---	1,00	---	1,00	----
22	2210-05-105-11-31-300-000	V	68,26	---	---	68,26	---	68,26	----
23	2210-05-105-11-31-500-503	V	7,75	---	---	7,75	---	7,75	---
24	2210-05-105-11-31-510-511	V	16	---	---	16	---	16	---
<b>Scheme Name:</b> Scheme for the benefit of Scheduled Caste Students (Books) <b>Procedure of Drawal of Funds:</b> D.V Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
25	2210-05-105-11-14-210-211	V	18	--	----	18	---	18	---
	Total		7,59,59	----	---	7,59,59	---	7,59,59	---

2. In respect of item at Sl.No.1 as regards drawal of funds, the Director of Medical Education shall follow the procedure envisaged above. Accordingly, the Government hereby authorize the Director of Medical Education, Andhra Pradesh, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.75,00,000/- (Rupees seventy five lakhs only) to the P.D.A/c No. 16/APSHQT of APMSIDC, A.P, Hyderabad.
3. On presentation of bills by the Accounts Officer, O/o Director of Medical Education, AP, Hyderabad on its admittance and passing the Pay and Accounts Officer, Hyderabad / Assistant Director, AP State Head Quarters, Treasury wing, O/o.DTA, A.P, Hyderabad shall credit the amount of Rs. 75,00,000/-(Rupees seventy five lakhs only) to the P.D.A/c No. 16/APSHQT of APMSIDC, A.P, Hyderabad and intimate the fact to the Director of Medical Education, AP, Hyderabad, and the Managing Director, APMSIDC, A.P, Hyderabad.
4. The amount deposited in the P.D Account shall be drawn with reference to the need and the amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.
5. The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Medical Education, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Managing Director, APMSIDC, A.P, Hyderabad

The Assistant Director, AP State Head Quarters., Treasury wing, O/o.DTA, Rajaram Bhavan, IVth floor, Abids, Tilak Road, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.

The Financial Advisor, HM & FW Department.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER